

MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	179
BROPHY					Date:	September 16, 2014
CORREA	1				Page:	1 of 2
HAYES					Subject:	Colorida Consider Consider
MANNA	√				Subject:	Substitute Crossing Guards
RIQUELME	<u> </u>				Purpose:	Authorization to Hire
ZAMECHANSKY	$\downarrow \checkmark$		-		Dollar Amount:	\$14.75 per hour, no benefits
MAYOR KELLY						, , , , , , , , , , , , , , , , , , ,
TOTALS	6				Prepared By:	Susan Connelly, RMC

Offered by:

Seconded by:

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above

date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

APPROVAL OF HIRING FOUR SUBSTITUTE CROSSING GUARDS

WHEREAS, it is necessary to hire substitute crossing guards; and

WHEREAS, Chief Faulborn has approved of hiring Monica Martini, Irene Mavromatis, James McEvoy and Robert Ryan; and

WHEREAS, each of them will be shown the video Street Smart, which is used for training at the Academy;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the hiring of the above-named as substitute crossing guards at \$14.75 per hour, no benefits included.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Chief Faulborn, Officer DiGirolamo, the CFO, Ms. Martini, Ms. Mavromatis, Mr. McEvoy and Mr. Ryan

ames J. Kelly, Mayor

I hereby certify that funds shall be provided by Police Salary and Wages

Rosemarie Giotis, CFO



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	180
вкорну					Date:	September 16, 2014
CORREA					Page:	1 of 2
HAYES	√					
MANNA	/				Subject:	Community Development
RIQUELME	/					Block Grant-Dumont and Locust Avenues
ZAMECHANSKY				ļ		Locust Avenues
MAYOR KELLY	1				Purpose:	Endorsement of Application
TOTALS	6				Dollar Amount:	-0- for municipality
Offered by:	Rig	weln	~-L		Prepared By:	Susan Connelly, RMC
Seconded by:	Box	nhu				

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

ENDORSEMENT OF 2014 BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION FOR DUMONT AND LOCUST AVENUES

WHEREAS, a Bergen County Community Development grant application in the amount of \$150,000 had been submitted for improvements to Cortland Avenue and was denied because a the project did not fall within the approved grid; and

WHEREAS, a Bergen County Community Development grant of \$157,512.26 has now been proposed for the resurfacing of Locust Avenue from Prospect Avenue to Cooper Avenue and Dumont Avenue from Washington Avenue to Brook Street in the Borough of Dumont; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may

not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Dumont, New Jersey; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

BE IT RESOLVED, that the Governing Body of Dumont hereby confirms endorsement of the aforesaid project.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program, so that implementation of the aforesaid project may be expedited.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	181
вкорну					Date:	September 16, 2014
CORREA	/				Page:	1 of 2
HAYES					_	
MANNA	/_				Subject:	Open Space, Parks, Farmland and Historic Sites in New
RIQUELME	1					Jersey
ZAMECHANSKY						
MAYOR KELLY					Purpose:	Support of Sustainable State
TOTALS	16					Funding
Offered by:	R	gue G	me		Dollar Amount:	
Seconded by:	Br	boph	7-		Prepared By:	Susan Connelly, RMC
Certified as a tr date at a Regula	_	•			by the Borough	n of Dumont on above

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

SUPPORT OF SUSTAINABLE STATE FUNDING FOR PRESERVATION AND STEWARDSHIP OF OPEN SPACE, PARKS, FARMLAND AND HISTORIC SITES IN NEW JERSEY

WHEREAS, the New Jersey has a long and successful history of preserving open space, parks, farmland and historic sites; and

WHEREAS, the Green Acres Program has helped to preserve over 650,000 acres of land and supported more than 1,100 park development projects over the past 50 years; the State Agricultural Development Committee has preserved 200,000 acres of farmland over the past 30 years; and the Historic trust has preserved 477 historic sites over the past 45 years; and

WHEREAS, all remaining funds for these programs under the green Acres, Water Supply Floodplain Protection, Farmland and Historic Preservation Bond Act of 2009 are fully allocated; and

WHEREAS, the seventy communities of Bergen County have benefitted from, and partnered with, these critical state preservation programs; and

WHEREAS, substantial unmet needs remain for additional land and water protection, park development, and farmland and historic preservation, for the health and welfare of our communities and residents; and

WHEREAS, it is imperative that a long-term, dedicated source of funding be established in order to:

- Sustain open space, farmland, and historic preservation programs beyond the 2009 Bond Act
- Improve and ensure proper stewardship of parks, preserved lands, and historic sites
- Provide equitable access to quality parks and recreation in urban, suburban and rural areas
- Match and leverage county, local and private funds for these purposes
- Protect drinking water supplies, water quality, and alleviate costly flood damages
- Preserve fish and wildlife habitat and provide public access to natural resources for the benefit of all
- Revitalize cities and towns
- Protect our quality of life and economic prosperity

BE IT RESOLVED on this 16th day of September, 2014, by the governing body of the Borough of Dumont, County of Bergen, State of New Jersey, that

- 1. The municipality supports establishment of a long-term, dedicate source of state funding for these purposes.
- 2. A certified copy of this resolution be served upon Governor Chris Christie, Senator O'Toole (D40), Senator Cardinale (D39), Senator Gordon (D38), Senator Weinberg(D37), Senator Sarlo (D36), Senator Pou (D35), Senator Sacco(D32), all members of the general Assembly representing Bergen County residents, Hackensack Riverkeeper, NJ Keep It Green, and the New Jersey State League of Municipalities.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution	182
вкорну					No.	
CORREA					Date:	SEPT 16, 2014
HAYES	1				Page	1 OF 5
MANNA	✓					
RIQUELME	✓				Subject:	BILLS LIST
ZAMECHANSKY	/				Purpose:	
MAYOR KELLY					Account No.	
TOTALS	6				ACCOUNT NO.	
Offered by:	Ri	quel)		Contract No.	
Seconded by:	Brooky			<u> </u>		\$ 2,070,292.57
					Prepared By:	Catherine Romeo
Certified as a ti late at a Regul	rue copy ar Meet	y of a l ing by	Resolution	adopted Corr	by the Borough	of Dumont on above
	S	usan	Connelly	, RMC, I	Borough Clerk	
			_	•	County Now Io	

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ 2,070,292.57

ANIMAL ACCOUNT NEW JERSEY DEPT OF HEALTH		3.60
CAPITAL ACCOUNT MASER CONSULTING REMINGTON, VERNICK & ARANGO ENGINEERS	ć	130.00 2,796.50
REWINGTON, VERTICE & ARATOO ENGINEERS		2,926.50
CURRENT ACCOUNT	2,001	1,712.52
RECREATION TRUST ACCOUNT	64	1,990.88
TRUST ACCOUNT JOHN DIGIROLAMO		25.00
UNEMPLOYMENT TRUST STATE OF NEW JERSEY DEPT OF LABOR		434.07

Range of Checking Accts: MARINERS
Report Type: All Checks

to MARINERS

NERS Range of Check Ids: 55076 to 55148
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check	(# Check D	ate Vendor	BOROUGH OF DUMONT PAYROLL NJ DEPT OF COMMUNITY AFFAIRS ALLAN BRITEWAY ELECTRICAL INC AMERICANWEAR INC. ARROW ELEVATOR INCORPORATED BERGEN COUNTY MUNC CT ADM ASSC BERGEN CTY IMPROVEMNT AUTHORTY BENJAMIN BROS INC. BEYER BROS CORP. BOGGIA & BOGGIA, LLC BOB FAULBORN PLUMB&HEAT CONTRT BROADVIEW NETWORKS BROWNELLS, INC BROWN & BROWN INSURANCE CAMPBELL FOUNDRY COMPANY DANIEL DREW DEER PARK SPRING WATER CO DE LAGE LANDEN DE LUXE INTERNATIONAL TRUCKS DE MAURO TOWING D & M DIAGNOSTIC DONNA FAULBORN DUMONT BOARD OF EDUCATION FOSTER & COMPANY GLENN BYRD GOOSETOWN COMMUNICATIONS GREGG F. PASTER & ASSOCIATES HACKENSACK SUPPLY CO HEALTH AWARENESS REGIONAL PROG IESI SENECA MEADOWS LANDFILL JHM SIGNS JOHN COOK JOHN MOLINA JOHN PAMPALONI, JR. JOSEPH SMENTKOWSKI INC. JOHNNY ON THE SPOT	Amount Paid	Reconciled/Void	Ref Num	
5507	6 09/05/1	4 во067	BOROUGH OF DUMONT PAYROLL	353,155,81		3283	
5507	7 09/08/1	4 NJ739	NJ DEPT OF COMMUNITY AFFAIRS	4,777.00		3286	
5507	8 09/11/1	4 AL0022	ALLAN BRITEWAY ELECTRICAL INC	3,599.28		3291	
	9 09/11/1	4 AM014	AMERICANWEAR INC.	529.50		3291	
	0 09/11/14	4 AR019	ARROW ELEVATOR INCORPORATED	260.00		3291	
	1 09/11/14	ВС724	BERGEN COUNTY MUNC CT ADM ASSC	60.00		3291	
	2 09/11/14	BE0025	BERGEN CTY IMPROVEMNT AUTHORTY	386.76		3291	
	3 09/11/14	BE045	BENJAMTN BROS THE	57.25		3291	
5508	4 09/11/14	BE055	REYER BROS CORP	22/ 72		3291 3291	
	5 09/11/14	во0023	ROGGTA & ROGGTA LLC	1 125 00		222T	
	5 09/11/14	BO591	ROR FAIL RORN PLUMRSHEAT CONTET	1,123.00		3291	
	09/11/14	BR0023	RROADVIEW NETWORKS	1,/40.00		3291	
55088	3 09/11/14	BR0026	RDOMANELLS TAIC	435,12 100 F2		3291	
รรกลด	09/11/14	BR100	RDOWN & PROMIN TAICHDANCE	100.32		3291	
5090	09/11/14	CA078	CVMDBELL COMPON COMPANY PUOMI & PUOMI THIRD AND THE	1 222 00		3291	
	09/11/14	DD_0050/	DANIEL DREW	1,332.00		3291	
	09/11/14	DE0010	DEED DADY CODING PAILS CO	417,44		3291	
	09/11/14	DE0010	DE LACE LANDEN	157.75		3291	
	09/11/14	DEUUZ)	DE LAGE LANDEN	107.21		3291	
	09/11/14	DE119	DE LUXE INTERNATIONAL TRUCKS	3,849.23		3291	
		DE120	DE MAURO TOWING	100.00		3291	
2020 5002	09/11/14	DM109	D & M DIAGNOSTIC	850.00		3291	
5097 5000	09/11/14	D0941	DONNA FAULBORN	775.00		3291	
5098	09/11/14	DU136	DUMONT BOARD OF EDUCATION	1,373,020.00		3291	
	09/11/14	FO-0220	FOSTER & COMPANY	339.77		3291	
2100	09/11/14	GL100	GLENN BYRD	40.00		3291	
2101	09/11/14	G00011	GOOSETOWN COMMUNICATIONS	413.00		3291	
707	09/11/14	GR001	GREGG F. PASTER & ASSOCIATES	6,270.63		3291	
103	09/11/14	HA580	HACKENSACK SUPPLY CO	105.00		3291	•
	09/11/14	HE215	HEALTH AWARENESS REGIONAL PROG	1,941.58		3291	
	09/11/14	IE0022	IESI SENECA MEADOWS LANDFILL	36,779.60		3291	
106	09/11/14	JH0025	JHM SIGNS	275.00		3291	
107	09/11/14	J00020	JOHN COOK	208.90		3291	
108	09/11/14	J00021	JOHN MOLINA	100.00		3291	
	09/11/14	J00023	JOHN PAMPALONI, JR.	330.00		3291	
110	09/11/14	J00041	JOSEPH SMENTKOWSKI INC.	37,166.00		3291	
	09/11/14	J0200	JOHNNY ON THE SPOT	480.00		3291	
	09/11/14	KE263	KEYSTONE PRINTING, INC.	550.00		3291	
113	09/11/14		LIBERTY ELEVATOR CORP	204.64		3291	
114	09/11/14		LIEN MACHINE	23,338.17		3291	
L15	09/11/14		MARK D. MADAIO	1,037.50	09/11/14 VOID	3291	
	09/11/14		MASER CONSULTING P.A. INC.	10,331.25	03/11/11 AOID	3291	
	09/11/14		MATTHEW BANTA	40.00		3291 3291	
	09/11/14		MTAGSERVICES/CUST/ATCF11NJLLC	58,155.80		3291 3291	
	09/11/14		MUNICIPAL CAPITAL CORP	823.00		3291 3291	
	09/11/14		NATURES CHOICE CORP	6,150.00		3291	
	09/11/14		VINA REMSON	150.00		3291 3291	
	09/11/14		NJ STATE LEAGUE OF MUNICIPALIT	495.00		3291 3291	
	09/11/14		FORTHWEST BERGEN COUNTY	415.07			
	09/11/14		IORTH JERSEY MEDIA GROUPS			3291	
	09/11/14		RIENTAL TRADING	575.23 210.54		3291 3291	
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Check	# Check Dat	te Vendor		Amount Paid	Reconciled/void Ref Num	
55127		P00022	POSTAGE BY PHONE RESERVE ACCT	1,000.00	3291	_
55128		RA003	RACHLES/MICHELE'S OIL CO	9,241.86	3291	
55129		RE0024	REYNWOOD COMMUNICATIONS	4,712.41	3291	
55130		SC0025	SCHULTZ FORD LINCOLN, INC	391.69	3291	
55131		SE001	SERVICE TIRE TRUCK CENTER	1,058.34	3291	
55132		SH0015	SHAWN R. ORBACH	115.40	3291	
55133		SH0024	SHARP ELECTRONICS CORP	58.81	3291	
55134		SP0023	SPOK, INC	2.28	3291	
55135	09/11/14	ST032	STAPLES THE OFFICE SUPERSTORE	35.21	3291	
55136		SU0022	SUBURBAN DISPOSAL INC	13,250.00	3291	
55137	09/11/14	TH0011	THE BUZAK LAW GROUP	13,341.76	3291	
55138	09/11/14	TH506	THOMAS COUGHLIN	209.80	3291	
55139	09/11/14	TW910	TWIN BORO COLUMBIAN CLUB	3,600.00	3291	
55140	09/11/14	UN-111	UNITED MOTOR PARTS, INC.	567.16	3291	
55141	09/11/14	UN531	UNITED WATER NEW JERSEY	18,439.29	3291	
55142	09/11/14	VE900	VERIZON WIRELESS	340.16	3291	
55143	09/11/14	WE545	W.E. TIMMERMAN CO., INC.	119.29	3291	
55144	09/11/14	NJ 349	NJ STATE LEAGUE OF MUNICIPALIT	7.00	3292	
55145	09/12/14	BO591	BOB FAULBORN PLUMB&HEAT CONTRT	1,025.00	3294	
55146	09/12/14	ST0010	STONE INDUSTRIES, INC.	67.32	3294	
55147	09/12/14	UN531	UNITED WATER NEW JERSEY	13.09	3294	
55148	09/12/14	VE900	VERIZON WIRELESS	151.45	3294	
port To	otals		<u>Paid Void Amount</u>	Paid Ame	ount Void	
		Check			1,037.50	
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Range of Checking Accts: REC TRUST
Report Type: All Checks

to REC TRUST

Range of Check Ids: 11639 to 11652

		. Type: AT	T Checks	Report Form	nat: Super Cond	densed Check	Type: Computer: Y	Manual: Y D	ir Deposit: Y
Check i	# Check Dat	e Vendor			Amount Paid	Reconcil	ed/Void Ref Num		
11639		BIL 409	Bill Solan 109	9	120.00)	3282		
11640		DU144	DUMONT HIGH SCHOOL	BOOSTER	150.00		3282		
11641	. ,	FRAN410	Frank Deane	1099	325.00		3282		
11642		GER409	Gerald Tonner	1099	120.00		3282		
11643	09/04/14	HEN 409	Henry Pollio	-	310.00		3282		
11644		KEV 412	Kevin Gianantonia		175.00		3282		
11645	09/04/14	MIC 416	Michele Sanzari		175.00		3282		
11646	09/04/14	RICH410	Richard Aponte	1099	120.00		3282		
11647	09/04/14	STA410	Stan's Sport Center		11,653.00		3282		
11648		TER 409	Terri Smith		175.00		3282		
11649	09/04/14	TONY40	Tony Como		125.00		3282		
11650	09/04/14	TUN 409	Tunnel Vission Sport	s LLC	230.00		3282		
11651	09/10/14	KIM 411	Kim Sgarella		463.15		3288		
11652	09/10/14	во066	BORO OF DUMONT CURRE	NT ACCT	50,849.73		3289		
Report To	otals		<u>Paid</u> <u>Void</u>	Amoun	t Paid	Amount Void		· · · · · · · · · · · · · · · · · · ·	
		Checks	<u>Paid Void</u> : 14 0		990.88	0.00			
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TOLAT: 64,990.88 0.00



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	183
ВКОРНУ	1/				Date:	September 16, 2014
CORREA	/ _				Page:	1 of 2
HAYES MANNA	1				Subject:	Colonial Parkway Block Party
RIQUELME	V				Purpose:	Approval of Request
ZAMECHANSKY	/				Dollar Amount:	
MAYOR KELLY					Prepared By:	Susan Connelly, RMC
TOTALS						Susan Conneny, Rivie
Offered by: Seconded by:	_{\begin{aligned} & \begin{aligned} & ali	reph	Ine y		3	
Cartified as a t	rue cor	w of a	" Resolutio	n adonted	by the Borough	of Dumont on above

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

BLOCK PARTY – COLONIAL PARKWAY

WHEREAS, there has been a request to hold a block party on Colonial Parkway between the intersections of East Madison and Hamilton Avenues; and

WHEREAS, the request for the block party is for September 20, 2014 between the hours of 4:00 PM and 11:00 PM with a rain date of September 21, 2014; and

WHEREAS, the Police Department has approved the application and will notify the DPW; and

WHEREAS, the responsible person, Stephanie Petriello at 35 Colonial Parkway has made her contact information available to the Police Department;

BE IT RESOLVED, that the Governing Body of the Borough of Dumont approves the block party request; and

BE IT FURTHER RESOLVED, certified copies of this resolution shall be provided to the Police Department, DPW and Ms. Petriello.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	184
вкорну					Date:	September 16, 2014
CORREA					Page:	1 of 3
HAYES	/					
MANNA	_ \				Subject:	Increase Safety Standards for Rail Tank Cars
RIQUELME		·				Kun Tunk Curs
ZAMECHANSKY					Purpose:	Support
MAYOR KELLY					Dollar Amount:	
TOTALS	6					
Offered by: Seconded by:	BR	uel	Comment of the Commen		Prepared By:	Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

RESOLUTION SUPPORTING INCREASED SAFETY STANDARDS FOR RAIL TANK CARS THAT TRANSPORT OIL, ETHANOL, AND OTHER FLAMMABLE LIQUIDS THROUGH DUMONT, AND CALLING ON FEDERAL U.S. PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION TO ADOPT AS SOON AS POSSIBLE IN 2014 RULES REQUIRING SAFETY RETROFITTING OF EXISTING RAIL CARS

WHEREAS, public safety is the Borough of Dumont's primary goal; and

WHEREAS, rail freight operations impact thousands of communities all across regions of the United States of America; and

WHEREAS, rail lines through Dumont pass near the homes of thousands of Dumont residents and near numerous businesses and recreation sites; and

WHEREAS, safe rail operations are of critical interest to local governments, and there is a demonstrable need for (1) preventing catastrophic rail accidents that have occurred most recently on four locations in Canada and the United States; and (2) local governments to provide primary emergency response to rail accidents that happen with their jurisdiction; and (3) local governments and communities to have a mechanism to recover the clean-up costs, environmental remediation costs, medical expenses, and any other damages and/or claims that are not reimbursed by the responsible party; and

WHEREAS, rail transports 11% of the nation's oil, according to the Association of American Railroads; and

WHEREAS, according to the Association of American Railroads, the transport of crude oil by rail tank car has increased from 9,500 carloads in 2008 to about 400,000 carloads 2013, and is likely to increase still further; and

WHEREAS, there are 92,000 rail tank cars carrying oil, ethanol, and other flammable liquids, with the vast majority (85%) not meeting puncture-resistance and other standards that apply to new tank cars; and

WHEREAS, in 2011, railroads and shippers voluntarily established tougher standards for new tank cars, but only 15%, approximately 14,000 rail tank cars, of the tank cars in use meet this standard; and

WHEREAS, the railroad industry, which does not own the majority of tank cars authorized to travel on the nation's railways, has recently urged federal regulators to toughen the existing standards for new tank cars and require that existing tank cars used to transport flammable liquids, including crude oil, be retrofitted with advanced safety-enhancing technologies, or if not upgraded, aggressively phased out; and

WHEREAS, improvements to the rail infrastructure as well as rail operational and maintenance safety requirements should continue to be a priority; and

WHEREAS, there is compelling rationale for making long overdue changes in safe rail operations whether through retrofitting of existing rail tank cars or through increased standards on new tank cars or both.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Dumont that the Borough of Dumont supports the rapid implementation of increased safety standards for rail tank cars, and encourages efforts of industry to retrofit or replace rail tank cars as soon as possible to meet puncture resistant and other safety standards. We further call upon the Federal U.S. DOT's Pipeline and Hazardous Materials Safety Administration to adopt as soon as possible in 2014 rules requiring an accelerated retrofitting of existing cars to an equal standard to

that required of newly manufactured rail cars. We further call on Federal officials to support and assist local governments in appropriate enhanced emergency response planning and emergency response capacity for rail tank cars with flammable liquids.

BE IT FURTHER RESOLVED, that the Borough of Dumont supports legislative efforts at the State level to identify communities at particular risk for spills and accidents from added freight traffic carrying crude oil, and to provide the resources for identified communities to adequately mitigate and manage these new or heightened risks.

BE IT FURTHER RESOLVED, that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, the Borough of Dumont's State Legislative representatives, Governor Chris Christie, and the Honorable James S. Simpson.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	185
BROPHY					Date:	September 16, 2014
CORREA					Page:	1 of 6
MANNA	1				Subject:	2014 Salary
RIQUELME					Purpose:	Approval
ZAMECHANSKY					Dollar Amount:	
MAYOR KELLY						
TOTALS	6				Prepared By:	Rosemarie Giotis, CFO
Offered by: Seconded by:	R	ique	lne y			

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

RESOLUTION ESTABLISHING THE SALARIES, WAGES AND COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF DUMONT FOR CALENDAR YEAR 2014

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Dumont, County of Bergen, State of New Jersey that the following officers and employees shall be paid in bi-weekly (26 payments), monthly or quarterly installments at the following rates:

Employee	Position	<u>Salary</u>
Employee John Perkins	Borough Administrator	113,397.50
John Perkins	Chief of Staff	36,495.11
John Perkins	Clean Communities Coordinator	6,500.00
John Perkins	Total Employee	156,392.61
Iomaa Vally	Mayor Salary Donated to Borough	2,500.00
James Kelly	Council Member	2,000.00
William Brophy	Council Member Salary donated to Ambul	•
Barbara Correa	Council Member	2,000.00
Matthew Hayes	Council Member	2,000.00
Carl Manna		•
Rafael Riquelme	Council Member	2,000.00
Ellen Zamechansky	Council Member	2,000.00
Susan Connelly	Borough Clerk	76,282.99
Kathleen Schaefer	Administrative Assistant	34,697.77
Kathleen Schaefer	Web Master	3,984.53
	Total Employee	38,682.30
Kathleen Schaefer	Secretary to Ethics Board	90.00 per meeting
Kathleen Schaefer	Secretary to Rent Leveling Board	90.00 per meeting
No Appointee	Administrative Assistant Part-time	12.00 per hour
No Appointee	Summer Intern	10.00 per hour
Rosemarie Giotis	Chief Financial Officer	95,201.37
Catherine Romeo	Finance Clerk	54,127.95
Catherine Romeo	Registrar, Board of Health	7,096.05
	Total Employee	61,224.00
Mary Winner	Deputy Registrar	28.339.00
Mary Winner	Assistant Finance Clerk	<u>17,369.74</u>
	Total Employee	45,708.74
Barbara Kozay	Tax Collector	76,566.88
Barbara Kozay	Tax Searcher	488.40
	Total Employee	77,055.28
James Anzevino	Tax Assessor	21,349.19
No Appointee	Tax Assessor Inspector	12.50 per hour
William Bowen	Custodian (Borough Hall F/T)	62,131.60
Felix Ramos	Assistant Custodian (Borough Hall F/T)	44,505.45
Wilmar Bermudez	Custodian (Borough Hall P/T)	16.36 per hour
No Appointee	Part-time Assistant	10.00 per hour
Donald Holdsworth	Municipal Court Judge	20,603.00
Beryl Horbert	Municipal Court Administrator	53,674.14
Glenda Hickey	Deputy Municipal Court Administrator	32,250.68
No Appointee	Part-Time Court Clerk Starting	10.00 per hour
No Appointee	Part-Time Court Clerk after 6 months	12.48 per hour
Louis G Deangelis	Public Defender	4,964.00
Edwin Corriston	Prosecutor	7,944.00

Joseph Faulborn	Police Chief excludes longevity, night differential, holiday pay	156,560.00
Dispatchers hired bef	Fore 7/1/13	
Mary Kate Apitius	Dispatchers – Start of 4th Year	57,341.21
Jonathan Byrd	Dispatchers – Start of 4th Year	57,341.21
Lazime Delihasani	Dispatchers – Start of 4th Year	57,341.21
Shanon English	Dispatchers – Start of 4th Year	57,341.21
Michael McMahon	Dispatchers – Start of 4th Year	57,341.21
Mark Nubile	Dispatchers – Start of 4th Year	57,341.21
Allison Reynolds	Dispatchers – Start of 4th Year	57,341.21
Dispatchers hired after	er 7/1/13	
No Appointee	Dispatchers – Starting	27,000.00
No Appointee	Dispatchers – After 6 months	30,000.00
Troy Hilcken	Dispatchers – Start of 2nd Year	36,962.00
No Appointee	Dispatchers – Start of 3rd Year	43,040.00
No Appointee	Dispatchers – Start of 4th Year	49,145.00
No Appointee	Dispatchers – Start of 5th Year	56,355.00
No Appointee	Records Clerk Police Starting	12.00 per hour
No Appointee	Records Clerk Police after 6 months	13.53 per hour
Part-time Dispatcher		
George Featherstone	Part-time Dispatcher	12.75 per hour
Michael Casper	Part-time Dispatcher	16.00 per hour
Joseph Maddolin	Part-time Dispatcher	14.00 per hour
Michael Schell	Part-time Dispatcher	12.75 per hour
Part-time Crossing G	<u>uards</u>	
John Babich	School Crossing Guards	14.75 per hour
Ann Marie Clark	School Crossing Guards	14.75 per hour
Michael Curran	School Crossing Guards	14.75 per hour
Joseph P Dilascio	School Crossing Guards	14.75 per hour
William H Frank	School Crossing Guards	14.75 per hour
Joseh Franqui	School Crossing Guards	14.75 per hour
Michael J Gliatta	School Crossing Guards	14.75 per hour
Stuart Karavitis	School Crossing Guards	14.75 per hour
Joseph E La Porte	School Crossing Guards	14.75 per hour
Mary J Kujawa	School Crossing Guards	14.75 per hour
Richard Mooney	School Crossing Guards	14.75 per hour
Joan Nusspickel	School Crossing Guards	14.75 per hour
Collette Parisi	School Crossing Guards	14.75 per hour
James J Patton	School Crossing Guards	14.75 per hour
Patrick Rochford	School Crossing Guards	14.75 per hour

Juan P Roman	School Crossing Guards	14.75 per hour
Reinhold Schneider	School Crossing Guards	14.75 per hour
Dorthy Sperone	School Crossing Guards	14.75 per hour
Daniel Tolan	School Crossing Guards	14.75 per hour
Thomas A Tully	School Crossing Guards	14.75 per hour
Dorthy L Verga	School Crossing Guards	14.75 per hour
Janet Vietri	School Crossing Guards	14.75 per hour
Joseph Welsh	School Crossing Guards	14.75 per hour
No Appointee	Part-Time Park Security	13.00 per hour
William Ebenhack	DPW Superintendent excludes longevity	98,893.20
John Molinaro	DPW Foreman excludes longevity	92,889.77
Timothy Bairwalter	DPW Foreman excludes longevity	92,889.77
Carolyn Blakeman	Road Department Clerk	50,536.17
Carolyn Blakeman	Secretary to the Fire Department	3,336.38
•	Total Employee	53,872.55
David Brown	Part-time Summer Help	10.00 per hour
Daniel K Drew	Part-time Summer Help	10.00 per hour
Christopher Gidney	Part-time Summer Help	10.00 per hour
Armand C Zorzopian	<u>-</u>	10.00 per hour
No Appointee	Part-time Summer Help with CDL	12.00 per hour
Edward Rossi	Construction Code Official/	-
	Building Sub-Code	40,316.00
Monica Chalarca	Central Clerk, Construction	25,438.00
Daniel Krystyniak	Housing Inspector/CCO Inspector/	
•	State Housing Inspector	_9,000.00
	Total Employee	9,000.00
Daniel Krystyniak	Property Maintenance (Part-Time)	13.53 per hour
Daniel Krystianak	Fire Inspector per inspection	10.00
Daniel Krystianak	Fire Inspector per re-inspection	5.00
Arthur Cavadias	Zoning Officer	9,119.85
Arthur Cavadias	Property Maintenance	46,289.13
Arthur Cavadias	Fire Official	5,372.40
	Total Employee	60,781.38
Arthur Cavadias	Fire Inspector per inspection	10.00
Arthur Cavadias	Fire Inspector per re-inspection	5.00
Nicola La Porte	Fire Sub-Code Official	6,719.00
James Hoffman	Electrical Sub-Code Official/	•
	Electrical Inspector	8,399.00
Richard F Keeley	Elevator Sub-Code Official	2,665.00
Michael Sestanovich	Plumbing Sub-Code Official	9,743.00
No Appointee	Part-Time Construction Clerk	10.00 per hour
Mathew Mitchell	Fire Inspector per inspection	10.00
Mathew Mitchell	Fire Inspector per re- inspection	5.00
	· · · · · · · · · · · · · · · ·	

Larwrence Bongard	Recycling Coordinator	3,931.00
Ellen Lohsen	Recreation Director	15.00 per hour
William Wicker	Recreation Coordinator	9,610.00
Marc A Ferrara	Summer Recreation Director	20.00 per hour
Ellen Lohsen	Summer Recreation Assistant Director	15.00 per hour
Macklin Hickey	Summer Recreation Senior Counselor	9.00 per hour
Brianne Tunick	Summer Recreation Equipment Manager	-
Alexis Adermach	Summer Recreation Counselor	7.25 per hour
Reynaldo Aldana	Summer Recreation Counselor	7.25 per hour
Jasmine Arce	Summer Recreation Counselor	7.25 per hour
Zachery Arlin	Summer Recreation Counselor	7.25 per hour
Sarah Baba	Summer Recreation Counselor	7.25 per hour
Kevin Barone	Summer Recreation Counselor	7.25 per hour
Claire Belits	Summer Recreation Counselor	7.25 per hour
Julia Boboc	Summer Recreation Counselor	7.25 per hour
Bianca Busch	Summer Recreation Counselor	7.25 per hour
Tristen Calvitto	Summer Recreation Counselor	7.25 per hour
Matthew Carrick	Summer Recreation Counselor	7.25 per hour
Kasey Chappell	Summer Recreation Counselor	7.25 per hour
Kerrianne Connor	Summer Recreation Counselor	7.25 per hour
Samantha Csaszar	Summer Recreation Counselor	7.25 per hour
Rachel D'Anna	Summer Recreation Counselor	7.25 per hour
Caroline Dewald	Summer Recreation Counselor	7.25 per hour
Aisling Donegan	Summer Recreation Counselor	7.25 per hour
Lauren Doyle	Summer Recreation Counselor	7.25 per hour
Daniel Dripchak	Summer Recreation Counselor	7.25 per hour
Mackensie T. Eisen	Summer Recreation Counselor	7.25 per hour
Nicholas M Foglio	Summer Recreation Counselor	7.25 per hour
Erin Galo	Summer Recreation Counselor	7.25 per hour
Justin Harmke	Summer Recreation Counselor	7.25 per hour
Liam Hickey	Summer Recreation Counselor	7.25 per hour
Rhiannon Hickey	Summer Recreation Counselor	7.25 per hour
Brian Koniuch	Summer Recreation Counselor	7.25 per hour
Chris Kourelakos	Summer Recreation Counselor	7.25 per hour
Reena Malhotra	Summer Recreation Counselor	7.25 per hour
Sean Mc Cabe	Summer Recreation Counselor	7.25 per hour
Bridget Mc Cormack	Summer Recreation Counselor	7.25 per hour
Jennifer Miloscia	Summer Recreation Counselor	7.25 per hour
Taylor Mitroulas	Summer Recreation Counselor	7.25 per hour
	Summer Recreation Counselor	7.25 per hour
Dalas Musse	Summer Recreation Counselor	7.25 per hour
Marissa L Musse	Summer Recreation Counselor	7.25 per hour
Zachery Nallan	Summer Recreation Counselor	7.25 per hour
-	_	

Collin Novellino	Summer Recreation Counselor	7.25 per hour
Momoko Oi	Summer Recreation Counselor	7.25 per hour
Meli Y Quevedo	Summer Recreation Counselor	7.25 per hour
Yeyson Quevedo	Summer Recreation Counselor	7.25 per hour
Kassandra Reagan	Summer Recreation Counselor	7.25 per hour
Alyssa Rosa	Summer Recreation Counselor	7.25 per hour
Benjamin Salkind	Summer Recreation Counselor	7.25 per hour
Rebecca Scudi	Summer Recreation Counselor	7.25 per hour
Kang David Seo	Summer Recreation Counselor	7.25 per hour
Jonathan Speidel	Summer Recreation Counselor	7.25 per hour
Adam Tonner	Summer Recreation Counselor	7.25 per hour
Alyssa Tunick	Summer Recreation Counselor	7.25 per hour
Kaessandrielle Viray	Summer Recreation Counselor	7.25 per hour
Donna Faulborn	Welfare Director	3,000.00
Donna Faulborn	Senior Citizen Coordinator	34,211.40
Donna Faulborn	Trips Coordinator	1,675.82
	Total Employee	35,887.22
George Agi	Senior Citizen Bus Driver	30,951.33
No Appointee	Senior Citizen Bus Driver P/T	2,270.25
Rosalia Bob	Secretary to the Planning/Zoning Board	2,000.00
No Appointee	Senior Clean Communities Part-time	8.00 per hour
No Appointee	Part-time Help (Other than specifically mentioned)	10.00 per hour
No Appointee	Security Guard Recreation Events	75.00/month



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	186
BROPHY	$\sqrt{}$				Date:	September 16, 2014
CORREA	/_				Page:	1 of 2
HAYES	 /				Subject:	Mediation Representatives
MANNA	1				Purpose:	
RIQUELME ZAMECHANSKY	1/					Approval
MAYOR KELLY		1	1		Dollar Amount:	
TOTALS	6				Prepared By:	Gregg Paster, Esq.
Offered by:	Re	a.el	Ine			
Seconded by:		Poph	ed .			

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

APPOINTMENT OF MEDIATION REPRESENTATIVES PURSUANT TO N.J.A.C. 5:96-8.2(D)

WHEREAS, the Governing Body of the Borough of Dumont, Bergen County petitioned the Council on Affordable Housing (COAH) for substantive certification on December 18, 2013; and

WHEREAS, Borough of Dumont, Bergen County has been requested by COAH by letter of August 28, 2014 to appoint mediation representatives pursuant to N.J.A.C. 5:96-8.2(d); and

WHEREAS, the Borough now seeks to appoint such mediation representatives;

BE IT RESOLVED, that the Governing Body of Borough of Dumont, Bergen County hereby appoints the following individuals as its mediation representatives pursuant to

N.J.A.C. 5:96-8.2(d): Mayor James J. Kelly Councilman Carl Manna Darlene Green, PP, AICP-Borough Planner Gregg F. Paster, Esq.-Borough Attorney



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	187
BROPHY	1/				Date:	September 16, 2014
CORREA					Page:	1 of 5
HAYES	V					
MANNA	V				Subject:	Capital Budget Amendment- Bond Ord. #1393 and #1450
RIQUELME		ļ			_	
ZAMECHANSKY					Purpose:	Approval
MAYOR KELLY					Dollar Amount:	
TOTALS	6				Prepared By:	Gary Vinci, Borough Auditor
Offered by:	0.	and) ~~~		xxeparea soje	Gary viner, boroagn reductor
Seconded by:	B	lophi	4		,	
Certified as a t	rue cop	y of a l	Resolution	n adopted	by the Borough	n of Dumont on above
late at a Regu	lar Mee	ting by	7: /	Course	o ly	

Susan Connelly, RMC, Municipal Clerk

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

AMENDMENT OF LOCAL CAPITAL BUDGET FOR THE YEAR 2014

WHEREAS, the local capital budget for the year 2014 was adopted on May 6, 2014; and

WHEREAS, it is desired to amend said adopted capital budget section;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that the attached amendment to the adopted capital budget be made.

BOROUGH OF DUMONT CAPITAL BUDGET AMENDMENT

Whereas, the local capital budget for the year 2014 was adopted on the 6th day of May, 2014; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Dumont, County of Bergen that the following amendment(s) to the adopted capital budget be made:

ABSENT (ABSTAIN NAYS ((Brophy (Corred MAXES (HANNA (Rigueme Zamechasky RECORDED VOTE (Insert last names)

CAPITAL BUDGET (Current Year Action) 2014

	6 TO BE FUNDED IN FUTURE YEARS			
	5e Debt S Authorized			1 60
ICES FOR	5d Grants in Aid and Other Funds			
PLANNED FUNDING SERVICES FOR CURRENT YEAR 2014	5c Capital Surplus			
PLANNED FU CURR	5b Improvement Fund			\$
	5a 2014 Budget Appropriations			
	4 AMOUNTS RESERVED IN PRIOR YEARS			
-	3 ESTIMATED TOTAL COST			١.
	PROJECT NUMBER			
	1 PROJECT	None		TOTAL ALL PROJECTS

6 YEAR CAPITAL PROGRAM 2014 - 2019 Anticipated PROJECT Schedule and Funding Requirement

		ć,	4 Germana		•	A CA CATACATA	5	Į.	
•	7 0 44	,	COLPARATION			FUNDING AMOUNTS FEK YEAK	JUNIO FEK Y	EAK	
TOTTOGG .	PROJECT	ESTIMATED	COMPLETION	Budget Year					
TOCIONA	NOWDER	101AL COST	TIME	2014	2015	2016	2017	2018	2019
None		1 69		1 69					
TOTALS ALL PROJECTS		-		69					

6 YEAR CAPITAL PROGRAM 2014 - 2019

	į	SUMMARY OF	F ANTICIPATEI	SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS	ORCES AND A	MOUNTS				
	7	Budget A		4 Capital	5	6 Grants in		BONDS AD	VD NOTES	
PROJECT	TOTAL COST	T Year 2014	Future Years	Improvement Fund	Capital Surplus	Aid And Other Funds	General	Self Limidating Assessment	Assessment	Sobool
None	noro*							9	. ITTOTTTGGGGGGT T	100700
										
			•							
TOTAL ALL PROJECTS	\$			€9			69			
								i		

 $\frac{TO}{2014} \label{eq:caption} CAPITAL BUDGET (Current Year Aotion)$

						PLANNED CU	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2014	VICES FOR 2014	
1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2014 Budget Appro- priations	5b Capital Improvement Fund	1	5d Grants in Aid and Other Funds		6 To Be Funded in Future Years
					٠				
Borough Hall Relocation and Rental Expense		\$ 184,201					\$ 184.201		
for Temporary Trailers							1		
TOTALS ALL PROJECTS		\$ 184,201					\$ 184.201		

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6 YEAR CAPITAL PROGRAM 2014 - 2019 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

	•					Y)			
-	7	က	ESTIMATED		FU	IDING AMOUN	FUNDING AMOUNTS PER YEAR		
I PROJECT	PROJECT	ESTIMATED TOTAL COST	ESTIMATED COMPLETION Budget Year TOTAL COST TIME 2014	Budget Year	2015	2016	4,000	. 0	0
				1107	2010	2010	/107	2018	2019
Borough Hall Relocation and Rental Expense		\$ 184,201		\$ 184,201					
for Temporary Trailers									
									-
TOTALS ALL PROJECTS		\$ 184,201	:	\$ 184,201	-				

6 YEAR CAPITAL PROGRAM 2014 - 2019 SUMMARY OF ANTICIPATED PINDING SOURCES AND AM

	Ø.	UMMARY OF	ANTICIPALE	SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS	RCES AND A	MOUNTS				
	i		3	4		9		7		
-	7	Budget Ap	Budget Appropriations	Capital	Ŋ	Grants in		BONDS AND NOTES	NOTES	
	Estimated	Current	Future	Improvement	Capital	Aid and		Self	TOTAL OF THE	
PROJECT	TOTAL COST Year 2014	Year 2014	Years	Fund	Surplus	Other Funds	General	Liquidating	Liquidatine Assessment School	School
Borrowsk Holl Delegation and Dental Dresser	100 101									
DOLOUBH 11au Actoration and Actual Oxpense	107,481 ¢					\$ 184,201				
for Temporary Trailers										
	,									
TOTALS ALL PROJECTS	\$ 184,201					\$ 184.201				

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It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 16th day of September 2014.

Certified by me

9110114

MUNICIPAL CLERK



CORREA HAYES MANNA RIQUELME ZAMECHANSKY MAYOR KELLY TOTALS Page: Closed Session Purpose: Resolution to En Dollar Amount: Prepared By: Susan Connelly,	Page: 1 of 2 Subject: Closed Session Purpose: Resolution to Enter Dollar Amount: Prepared By: Susan Connelly, RMC Dy: Braphy	MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	
HAYES MANNA RIQUELME ZAMECHANSKY MAYOR KELLY TOTALS Page: Subject: Closed Session Purpose: Resolution to En Dollar Amount: Prepared By: Susan Connelly,	Subject: Closed Session Purpose: Resolution to Enter Dollar Amount: Prepared By: Susan Connelly, RMC Oy: Brophy	вкорну					Date:	September 16, 2014
Subject: Closed Session RIQUELME	Purpose: Resolution to Enter Dollar Amount: Prepared By: Susan Connelly, RMC Dy: Brophy	CORREA	/				Page:	1 of 2
RIQUELME ZAMECHANSKY MAYOR KELLY TOTALS Purpose: Resolution to En Dollar Amount: Prepared By: Susan Connelly,	Purpose: Resolution to Enter Dollar Amount: Prepared By: Susan Connelly, RMC Dy: Brophy	HAYES	/				Subjects	Class I Cassion
Dollar Amount: MAYOR KELLY TOTALS Dollar Amount: Prepared By: Susan Connelly.	Dollar Amount: Prepared By: Susan Connelly, RMC by: Brophy	MANNA	/				Subject:	Closed Session
MAYOR KELLY TOTALS Prepared By: Susan Connelly.	Dollar Amount: Prepared By: Susan Connelly, RMC by: Brophy	RIQUELME	V				Purpose:	Resolution to Enter
TOTALS Prepared By: Susan Connelly.	by: Brophy Prepared By: Susan Connelly, RMC	ZAMECHANSKY		_			Dollar Amount:	
TOTALS 2	by: Brophy	MAYOR KELLY						
\mathcal{A} \mathcal{A}	7	TOTALS	6				Prepared By:	Susan Connelly, RMC
Offered by: Prophy	I by: Mercha!	Offered by:	Br	ophy				
Seconded by: Marka		Seconded by:	Ma	ma				
Certified as a true copy of a Resolution adopted by the Borough of Dumont on a		ate at a Regu	lar Mee	eting by	y: /	,	20	

CLOSED SESSION

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss: Personnel-Police

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above

no longer requires that confidentiality, then the minutes can be made public.

BE IT RESOLVED, that the public be excluded from this meeting.